

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of three office subordinates, and one Jamedar, and one Driver sponsored by M/s Rajan Travels & Security Services in the O/o the Chairman, Telangana Planning & Development Board – Sanction of Expenditure for the month of **21<sup>st</sup> March 2009 to 20<sup>th</sup> April 2009**– Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No: 1976

Dated: 25 -4-2009.  
Read the following:-

1. Go.Ms.No.147, Finance (SMPC) Dept., Dt: 25.06.07.
2. Note from the O.S.D. to the Chairman, Telangana Planning & Development Board, Dt:18.8.2007.
3. Letter No:16226/OP.II/ 2007-1, GA(OP.II) Dept., Dated:1.9.2007.
4. Circular Memo.28346-C/958/A2/SMPC/2008, Dt:30.9.2008
5. From Rajan Travels & Security Services,Hyderabad, Bill No:1267, Receipt dt:22.4.09.

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ORDER:

In accordance with the Orders 1<sup>st</sup> and Govt. Letter 3<sup>rd</sup> & 4<sup>th</sup> read above the services of (3) Office Subordinates and (1) Jamedar and (1) Driver sponsored by M/s Rajan Travels Security Services, Hyderabad, have been utilized in the O/o the chairman, Telangana Planning & Development Board for the month of **21<sup>st</sup> March 2009 to 20<sup>th</sup> April 2009**. The firm has submitted bills for Rs.20,904/- which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.20,904/- (Rupees twenty thousand nine hundred and four only) to M/s Rajan Travels & Security Services, Hyderabad towards the remuneration of (3) office subordinates and (1) Jamedar, and (1) Driver whose services were utilized in the O/o the Chairman, Telangana Planning & Development Board for the above period and service charges of 4%.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH(05) Personal Staff attached to the Minister – 300 – Other Contractual Services".

4. The General Administration (Claims.C) Deptt. are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP.II) Deptt. for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT. (GENL.)

To  
The G.A.(Claims.C) Deptt.,  
The Dy.PAO. Secretariat, Hyderabad.  
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER